

Declaration to COD cipriani 011421

**In the United States Bankruptcy Court
for the Western District of Pennsylvania**

In Re:)	
Victoria A. Cipriani,)	
Debtor,)	Case No. 18-21571 CMB
Ronda J. Winnecour, Trustee,)	Chapter 13
Movant,)	Docket No. _____
vs.)	Related to Docket No. 70, 71
Victoria A. Cipriani,)	
Respondent.)	

**DECLARATION UNDER PENALTY OF
PERJURY IN RESPONSE TO TRUSTEE'S
CERTIFICATE OF DEFAULT**

I (We), Victoria A. Cipriani, hereby declare under penalty of perjury that the statements set forth below in this Declaration and Exhibits are true and correct to the best of my (our) knowledge or information and belief and that I (we) understand this statement and verification is made subject to the penalties of 18 Pa.C.S. Sec. 4904 relating to unsworn falsification to authorities, which provides that if I (we) make knowingly false averments, I (we) may be subject to criminal penalties.

1. The reason for my (our) default under my (our) plan is that my husband is not working due to an on the job injury and he has not received any worker's compensation payments yet.

2. My (Our) current address is 105 Crest Street, Box 113, Cuddy, Pa 15031 .

3. Attached hereto as Exhibit "A" is documentary proof of my most recent payments to the Chapter 13 Trustee which was paid after the day the Trustee filed the Certificate of Default.

Date: January 24, 2022

/s/ Victoria A. Cipriani
Victoria A. Cipriani

GWS

Memo from the Law Office of
Gary W. Short
212 Windgap Road
Pittsburgh, PA 15237
T: 412.765.0100
Fax: 412.536.3977
garyshortlegal@gmail.com

Jan. 24, 2022

Ronda J. Winnecour
P.O. Box 84051
Chicago, IL 60689-4002

Re: Debtor(s): Victoria A. Cipriani

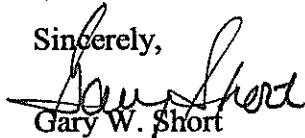
Chapter 13 Case No. : 18-21571 CMB

Dear Ms. Winnecour:

Please find enclosed 1

☐ money order(s); ☐ treasurer's check; ☐ cashier's check; ☐ attorney escrow account check
in the amount of \$ 926⁰⁰ for the Chapter 13 plan of the above named debtor(s). If you have
any questions, please contact my office.

Sincerely,


Gary W. Short

GWS/ws

Enclosure

WesternUnion WU	WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado	MONEY ORDER
GIANT EAGLE #24		19-337943473
A 243429 D 012422 T 1824 07 193379434732 L 000024		\$500.00
PAY EXACTLY FIVE HUNDRED DOLLARS AND NO CENTS PAY TO THE ORDER OF <u>Ronda J Winnecour</u> Case # <u>18-21571-CMB</u> <u>PO Box 84051 Chicago IL 60689</u> <u>Victoria Cipriano</u> <small>PURCHASER'S SIGNATURE</small> <small>PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE</small>		

⑈102100400⑈ 40193379434732⑈

WesternUnion WU	WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado	MONEY ORDER
GIANT EAGLE #24		19-337943474
A 243429 D 012422 T 1824 07 193379434741 L 000024		\$426.00
PAY EXACTLY FOUR HUNDRED TWENTY-SIX DOLLARS AND NO CENTS PAY TO THE ORDER OF <u>Ronda J Winnecour</u> Case # <u>18-21571-CMB</u> <u>PO Box 84051 Chicago IL 60689</u> <u>Victoria Cipriano</u> <small>PURCHASER'S SIGNATURE</small> <small>PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE</small>		

⑈102100400⑈ 40193379434741⑈

FINANCIAL SUMMARY - CASE 18-21571

UNITED PARCEL SERVICE INC paying **\$1,040.00** MONTHLY for VICTORIA A. CIPRIANI
VICTORIA A. CIPRIANI paying **\$846.00** MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits: Select Start Date ▼ Select Claim ID ▼ Select Payee Name ▼ Check Status: Cleared Stale Dated Stop Payment Cancelled Voided Outstanding

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
6/1/2018			140682 5-25-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
6/1/2018			1578478 5-26-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$500.00		
6/1/2018			1578479 5-26-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$38.00		
7/3/2018			13677435 6-29-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,539.00		
7/19/2018			14757669 7-12-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$122.95		
7/23/2018			14767972 7-19-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$117.43		
8/1/2018			14779349 7-26-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/7/2018			4793990 8-2-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$122.67		
8/17/2018			14804831 8-9-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/20/2018			14815665 8-16-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/27/2018			14827223 8-23-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$120.96		
8/27/2018			6693891 8-21-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$845.00		
9/5/2018			14841659 8-30-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/11/2018			14851944 9-6-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$124.55		
9/17/2018			14861229 9-13-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$121.92		
9/25/2018			14871585 9-20-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/2/2018			14882596 9-27-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$119.85		
10/9/2018			14893850 10-4-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$124.30		
10/18/2018			14904573 10/11/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/22/2018			25374355380 10-16-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$845.00		
10/23/2018			4917665 10-18-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/1/2018			14928355 10-25-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/5/2018			14942345 11/1/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$121.54		
11/14/2018			14953100 11-8-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/21/2018			14965178 11-15-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/3/2018			14974921 11-21-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/4/2018			4985845 11-29-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/11/2018			15001246 12-6-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$113.88		
12/14/2018			4362128 12-12-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$845.00		
12/19/2018			5015252 12-13-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$79.46		
12/24/2018			15025510 12-20-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$137.25		
1/3/2019			15035858 12/27/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$139.41		
1/7/2019			15048973 1-3-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$24.96		
1/15/2019			15062943 1-10-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/23/2019			15076261 1-17-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/1/2019			15089617 1-25-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/4/2019			15099517 2-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$76.67		
2/12/2019			5110061 2-7-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$103.36		
2/19/2019			15119822 2/14/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/25/2019			15129197 2-21-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/4/2019			5143798 3-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/13/2019			15154949 3/7/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$119.69		
3/18/2019			15165924 3-14-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/25/2019			5176058 3-21-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/1/2019			15185461 3-28-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/8/2019			15198084 4/4/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$118.98		
4/15/2019			15208487 4/11/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/16/2019			25789813042 4-13-19	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
4/16/2019			25789813053 4-13-19	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$31.00		
4/16/2019			25789813064 4-13-19	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$118.00		
4/24/2019			15218593 4/18/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/1/2019			15227293 4/25/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/7/2019			15240273 5-2-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/13/2019			15249372 5-9-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		

5/20/2019		15259705 5-16-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/3/2019		15269883 5/23/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/3/2019		15280381 5-30-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/10/2019		5292857 6-6-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/17/2019		5304223 6/13/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/24/2019		15314619 6-20-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/8/2019		5329469 7-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/8/2019		15337138 7-3-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$104.62		
7/15/2019		15350336 7/11/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/22/2019		15360311 7-18-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/22/2019		15360311 7-18-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/29/2019		15370962 7-25-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/5/2019		15385016 8-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/19/2019		15407536 8-15-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/26/2019		15417641 8-22-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/3/2019		15428011 8/29/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/9/2019		15440727 9-5-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/1/2019		15450401 9/12/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/1/2019		15460502 9-19-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/1/2019		5471201 9/26/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/7/2019		15485195 10-3-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/15/2019		5494099 10-10-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/22/2019		15503788 10/17/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/1/2019		15513783 10/24/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/4/2019		15525680 11-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/13/2019		15536608 11-7-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/21/2019		15548063 11-14-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/21/2019		90578461 11-16-19	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$638.00		
11/21/2019		90578450 11-16-19	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
12/2/2019		15558238 11-21-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/4/2019		15568750 11-27-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/9/2019		15580020 12-5-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/16/2019		15591667 12-12-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/2/2020		15604495 12-19-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/2/2020		15616706 12/26/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/6/2020		15624317 1-2-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/13/2020		15639106 1-10-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/21/2020		15652829 1-16-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/27/2020		15663131 1/23/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/3/2020		15676350 1-30-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/10/2020		15687255 2/6/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/18/2020		15696882 2-13-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/24/2020		15706471 2/20/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/2/2020		15717261 2-27-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/16/2020		15731934 3/6/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/19/2020		15740473 3-13-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/24/2020		15747709 3/19/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/1/2020		15755951 3-26-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/2/2020		71588824 3-30-20	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
4/2/2020		71588835 3-30-20	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$309.00		
4/7/2020		15766764 4-2-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/15/2020		15775121 4/9/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/23/2020		15785284 4-17-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/27/2020		15790172 4/23/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/4/2020		5800408 5-1-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/11/2020		15808782 5-7-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/18/2020		15815852 5/14/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/26/2020		1582219 5-21-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/2/2020		5830053 5-28-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/8/2020		15840320 6-4-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/8/2020		15840320 6-4-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/15/2020		90486810 6/12/20	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
6/15/2020		90486821 6/12/20	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$309.00		
6/15/2020		5847845 6-11-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		

6/22/2020		15854476 6/18/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/1/2020		15863683 6-26-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/13/2020		15880227 7-9-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/23/2020		15887851 7-16-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/23/2020		15887851 7-16-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/27/2020		15895093 7-23-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/6/2020		5903902 7-30-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/10/2020		15913276 8-6-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/20/2020		5920413 8-13-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/24/2020		15928050 8-20-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/1/2020		5935871 8-27-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/15/2020		15952103 9/10/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/22/2020		15959916 9-17-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/1/2020		15968690 9-24-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/8/2020		15982155 10-2-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/13/2020		1598836 10/8/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/23/2020		15995006 10-15-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/26/2020		16002529 10-22-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/2/2020		6009654 10-29-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/13/2020		16021211 11-6-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/1/2020		16027522 11-12-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/1/2020		16036269 11-20-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/3/2020		16041660 11-25-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/7/2020		25399602 12-2-20	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
12/7/2020		25399613 12-2-20	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$246.00		
12/11/2020		16050070 12-4-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
12/14/2020		6056708 12-10-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/4/2021		16065768 12/17/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/4/2021		16072863 12-23-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/5/2021		6078370 12-30-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/15/2021		16088769 1/8/21	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/22/2021		16096662 1/15/21	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
1/29/2021			TFS - NATIONWIDE TFS RECEIPT	\$587.50		
2/1/2021		16100841 1-21-21	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/1/2021		16110515 1/28/21	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/11/2021		000000016122894	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/12/2021			TFS - NATIONWIDE TFS RECEIPT	\$587.50		
2/18/2021		000000016128223-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
2/22/2021		000000016135248-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/1/2021			TFS - NATIONWIDE TFS RECEIPT	\$293.50		
3/2/2021		000000016142394-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/8/2021			TFS - NATIONWIDE TFS RECEIPT	\$293.50		
3/11/2021		000000016152945-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/19/2021			TFS - NATIONWIDE TFS RECEIPT	\$293.00		
3/19/2021		000000016158868-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
3/26/2021			TFS - NATIONWIDE TFS RECEIPT	\$293.00		
3/26/2021		000000016165572-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/1/2021		000000016172733-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/2/2021			TFS - NATIONWIDE TFS RECEIPT	\$293.00		
4/5/2021		000000016181588-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/9/2021			TFS - NATIONWIDE TFS RECEIPT	\$293.00		
4/12/2021		000000016189515-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/19/2021		000000016196897-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
4/26/2021		000000016204405-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/3/2021		000000016213576-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/12/2021		000000016220948-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/12/2021		000000016220948-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/18/2021		000000016228127-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
5/25/2021		000000016235836-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/7/2021		000000016254817-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/8/2021			TFS - NATIONWIDE TFS RECEIPT	\$300.00		
6/14/2021		000000016262772-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
6/18/2021			TFS - NATIONWIDE TFS RECEIPT	\$293.00		
6/24/2021		000000016272508-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		

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6/25/2021				NATIONWIDE TFS RECEIPT	\$293.00		
6/28/2021			000000016278054-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/2/2021				TFS - NATIONWIDE TFS RECEIPT	\$293.00		
7/8/2021			000000016288408-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/12/2021				TFS - NATIONWIDE TFS RECEIPT	\$293.00		
7/13/2021			000000016295411-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/19/2021			000000016303920-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
7/19/2021			000000016303920-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/2/2021			000000016315439-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/4/2021			000000016322457-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/17/2021			000000016335701-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
8/24/2021			000000016342751-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/2/2021			000000016353069-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/7/2021			000000016358759-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/14/2021			000000016367293-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/23/2021			000000016376716-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
9/28/2021			000000016381229-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/7/2021			000000016393007-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/18/2021			000000016401286-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/19/2021			000000016406368-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
10/25/2021			000000016411860-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$140.00		
11/4/2021			000000016422754-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$209.51		
11/12/2021			000000016431338-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
11/17/2021			000000016436727-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
11/23/2021			000000016443166-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
12/1/2021			000000016449720-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
12/8/2021			000000016458551-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
12/14/2021			000000016465480-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
12/23/2021			000000016477089-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
1/3/2022			000000016481109-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
1/7/2022			000000016489913-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
1/11/2022			000000016497237-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
1/14/2022				TFS - NATIONWIDE TFS RECEIPT	\$200.00		
1/18/2022			000000016505064-	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$240.00		
Totals:					\$43,252.96	\$0.00	